

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

RICHARD ROBERT BOSCH
SHARON BOSCH

CASE NO. 07 B 10939

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-0480

SSN XXX-XX-7094

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 06/19/07 .
2. The case was converted to Chapter 7 without confirmation, 08/23/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TCF NATIONAL BANK	CURRENT MORTG	.00	.00	.00
TCF NATIONAL BANK	MORTGAGE ARRE	NOT FILED	.00	.00
HINSDALE BANK & TRUST	SECURED VEHIC	15640.00	.00	.00
DUPAGE CREDIT UNION	SECURED VEHIC	10887.00	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
SHEET METAL WKRS NAT BEN	PRIORITY	NOT FILED	.00	.00
SHEET METAL WORKERS LOCA	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
ILL DEPT OF EMPLOYMENT S	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
A TO Z PRINTING	UNSECURED	NOT FILED	.00	.00
AERO TESTING & BALANCE S	UNSECURED	NOT FILED	.00	.00
AIR PRODUCTS EQUIPMENT C	UNSECURED	NOT FILED	.00	.00
ALARM DETECTING SYSTEMS	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
APPLIED CREDIT BANK	UNSECURED	NOT FILED	.00	.00
ARROW SHEET METAL CO INC	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
B&H INDUSTRIES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BMW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BRUCKER COMPANY	UNSECURED	NOT FILED	.00	.00
CARDMEMBER SERVICES	UNSECURED	NOT FILED	.00	.00
CARDMEMBER SERVICES	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITY OF WEST CHICAGO	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COURTESY CRANE SERVICE I	UNSECURED	NOT FILED	.00	.00
DIAMOND ROSS GENERAL PAR	UNSECURED	NOT FILED	.00	.00
DREISILKER ELECTRIC MOTO	UNSECURED	NOT FILED	.00	.00
DUPAGE CREDIT UNION	UNSECURED	NOT FILED	.00	.00

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DUPAGE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
DUPAGE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
DUPAGE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
DUPAGE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ELAN FINANCIAL SVCS	UNSECURED	NOT FILED	.00	.00
ELAN FINANCIAL SVCS	UNSECURED	NOT FILED	.00	.00
EXCELSIOR MFR & SUPPLY C	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
FILTER SERVICES ILLINOIS	UNSECURED	NOT FILED	.00	.00
FLEET FUELING	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
JLS INDUSTRIES INC	UNSECURED	NOT FILED	.00	.00
KNIGHT SECURITY ALARMS	UNSECURED	NOT FILED	.00	.00
LM DEVELOPMENT LLC	UNSECURED	NOT FILED	.00	.00
MB HEATING & COOLING INC	UNSECURED	NOT FILED	.00	.00
MERCHANTS & MEDICAL CRED	UNSECURED	NOT FILED	.00	.00
MID-WAY ZION BRANCH1	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OFFICE DEPOT	UNSECURED	NOT FILED	.00	.00
PARK SUPPLY CO	UNSECURED	NOT FILED	.00	.00
PRO FAB	UNSECURED	NOT FILED	.00	.00
REFLECTIVE IMAGES INC	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SHEET METAL WERKS	UNSECURED	NOT FILED	.00	.00
SIEMENS	UNSECURED	NOT FILED	.00	.00
SOUTH SIDE CONTROL SUPPL	UNSECURED	NOT FILED	.00	.00
STERLING STEEL & CRANE S	UNSECURED	NOT FILED	.00	.00
STEVENSON CRAIN SERVICES	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TSP INC	UNSECURED	NOT FILED	.00	.00
UNITED REFRIGERATION	UNSECURED	NOT FILED	.00	.00
VISA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
THERMOSYSTEMS INC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	26527.00	.00	.00	.00	26527.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, DEVONA & ASSOC, was allowed \$.00 and was paid \$.00 .

The Trustee received \$.00 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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